

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Computer Stationery - Purchase of One HP LaserJet Toner Cartridge 12A (1020 Series) for the use of Planning Department – Payment of Rs.3,900/- to M/s M.S. Marketing Services, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 219

Dated:12-03-2010.

Read the following:-

1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. From M/s M.S. Marketing Services, Hyderabad Bill No.58,
dated: 23-02-2010.

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O R D E R:

In pursuance of the orders issued in G.O.1st read above, Sanction is hereby accorded for an amount of Rs.3,900/- (Rupees Three thousand and nine hundred only) from B.E.2009-10 under Non-Plan, for payment to M/s M.S. Marketing Services, Hyderabad towards the cost of One HP LaserJet Toner Cartridge 12A (1020 Series) supply for the use of Computer Printer situated in the chambers of Director (RPB) of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of M/s M.S. Marketing Services, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s M.S. Marketing Services, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER